

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 07/01/2010 to 06/30/2011
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of _____					
<div style="text-align: center;">The Trustees of The California State University</div>					
2. LCP I.D. Number (assigned by DIR): <div style="text-align: right;">2003.00356</div>			3. Date of Initial Approval: <div style="text-align: right;">November 6, 2003</div>		
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Mr. James Sowerbrower, Chief of Construction Management, Telephone: 562-951-4112, Email: jsowerbrower@calstate.edu Ms. Barbara Nicholson, Principal Construction Program Manager, Telephone: 562-951-4117, Email: bnicholson@calstate.edu 401 Golden Shore, Long Beach, CA 90802-4210, Fax: 562-951-4921					
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?					
Please check one:					
<input checked="" type="checkbox"/>	Yes		If Yes, proceed to item 6 on the next page		
<input type="checkbox"/>	No		If No, complete the information below, sign the form and submit to: DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attached additional sheets if necessary)					
<div style="text-align: center;">None</div>					
SUBMITTED BY: _____					
		Signature		James Sowerbrower, Chief of Construction Management	
				Name and Title	
				Date	

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
BA 800 Ton Chiller Replacement	6/6/2010	Lyles Mechanical Company	\$ 599,900.00
CI Entrance Road	8/13/2010	C.A. Rasmussen Inc.	\$ 9,881,000.00
CI North Hall Renovation	8/30/2010	HMH Construction Co., Inc.	\$ 24,795,839.70
FR McLane Hall Nursing Project	7/30/2010	Mark Wilson Construction	\$ 730,000.00
MA Small Boat Basin Dredging	7/1/2010	Salt River Construction	\$ 282,430.00
SL Center For Science	5/1/2010	Gilbane Building Company	\$ 80,597,228.00
SL Utilidor Upgrade/TES Project	6/17/2010	HPS Mechanical, Inc.	\$ 8,644,296.00
SL Campuswide HVAC & Lighting Phase II	8/5/2010	Chevron Energy Solutions Company	\$ 1,002,709.00
ST AHU Replacement Phase II	9/23/2010	Shephard Mechanical Contractors, Inc.	\$ 372,000.00
Total			\$ 126,905,402.70

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?		Description of Violation
				Yes	No	
BA 800 Ton Chiller	Lyles Mechanical	\$ 33.73	\$ 33.73		✓	Underpayment of Prevailing Wage Rates
FR McLane Hall	Max Hayes Plumbing	\$ 105.08	\$ 105.08	✓ *		Underpayment of Prevailing Wage Rates
SL Campuswide HVAC	Performance Contracting, Inc.	\$ 520.07	\$ - **	✓ *		Underpayment of Prevailing and Overtime Wage Rates
SL Campuswide HVAC	PARC Environmental	\$ 142.32	\$ 142.32	✓ *		Underpayment of Prevailing and Overtime Wage Rates
SL Campuswide HVAC	ACCO Engineered Systems	\$ 1,612.87	\$ 1,002.87**	✓ *		Underpayment of Prevailing and Overtime Wage Rates
SL Campuswide HVAC	Executive Janitorial	\$ 828.38	\$ 828.38		✓	Underpayment of Prevailing and Overtime Wage Rates
MA Dredging Project	Salt River Construction	\$ 774.34	\$ 774.34		✓	Underpayment of Prevailing Wage Rates
Total		\$ 4,016.79	\$ 2,886.72			

* Requested forfeitures less than \$1,000 deemed approved upon service.

** Amount recovered pending.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
BA 800 Ton Chiller	\$ 33.73	\$ 33.73	Good faith mistake promptly and voluntarily corrected by contractor.
SL Campuswide HVAC	\$ 828.38	\$ 828.38	Back wages and full penalties paid by contractor.
MA Dredging Project	\$ 774.34	\$ 774.34	Good faith mistake promptly and voluntarily corrected by contractor.
Total	\$ 1,636.45	\$ 1,636.45	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
FR McLane Hall	\$ -	\$ 20.00	\$ -	\$ 85.08*	\$ 105.08	\$ -	\$ 20.00	\$ -	\$ 85.08*	\$ 105.08
SL Campuswide HVAC	\$ -	\$ 80.00	\$ 200.00	\$ 240.07	\$ 520.07	\$ -	\$ - **	\$ - **	\$ - **	\$ -
SL Campuswide HVAC	\$ -	\$ 40.00	\$ 50.00	\$ 52.32*	\$ 142.32	\$ -	\$ 40.00	\$ 50.00	\$ 52.32*	\$ 142.32
SL Campuswide HVAC	\$ -	\$ 360.00	\$ 250.00	\$ 1,002.87*	\$ 1,612.87	\$ -	\$ - **	\$ - **	\$ 1,002.87*	\$ 1,002.87
Total	\$ -	\$ 500.00	\$ 500.00	\$ 1,380.34	\$ 2,380.34	\$ -	\$ 60.00	\$ 50.00	\$ 1,140.27	\$ 1,250.27

* Wages recovered prior to request for approval of forfeiture.
 ** Amount recovered pending.

E. Identify cases that are or were the subject of LC §1742 proceedings.

None

Project Name	Contractor	Nature of Violation			ODL Case #	Current Status

F. Did you refer any contractor to the Labor Commissioner for debarment per LC §1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Project Name	Contractor	Date Referred